

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment of Telephone Bill for an amount of Rs.1,091-00 in respect of Telephone No.24041045 for the months of June & July at the residence of the Project Manager, I&I Department – Sanction of expenditure – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT

G.O.Rt.No. 211 **Dated:21 -08-2008.**
Read the following:-

From the BSNL, Hyderabad Telecommunications, Telephone Bill
dt.08.08.2008.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. 1,091-00 (Rupees One thousand and ninety one only) towards payment of rental and call charges of telephone bill for residence telephone No. 24041045 of Project Manager, Infrastructure and Investment Department during the months of June & July, 2008 i.e period from 01.06.2008 to 31.07.2008.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – SH-090 – Secretariat – SH(28) – Infrastructure and investment Department – 130 – Office expenses – 131 – “Service Postage, Telegram and Telephone Charges”.

3. The Drawing officer, Infrastructure and Investment (O.P-Claims) Department shall draw the cheque in favour of “P.Sreedhara Gupta” for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance Department under the rules and orders in force.

5. “ Copy of this order is available on internet and can be accessed at address <http://www.gov.in.goir>.”

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DR.MANMOHAN SINGH
SECRETARY TO GOVERNMENT.**

To
The Accounts Officer (TR), Telephone exchange, Hyd.
Copy to:
Infrastructure and Investment (O.P-Claims) Department.
The Deputy Pay and Accounts officer, Sectt. Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER//

SECTION OFFICER